6531755/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – AIS Officers - Providing private leased residential accommodation to Ms. Vetriselvi. K, IAS, State Project Director, Samagra Shiksha, A.P, Vijayawada - Sanction of Rs.33,000/- (Rupees Thirty Three Thousand only) towards payment of rent to the Flat Owner Smt. T. Bhavana, W/o T. Srinivasa Rao for the period of One month i.e., from 1-9-2022 to 30-9-2022 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2174 Dated:18-10-2022.

Read the following:

1. G.O.Rt.No.2040, GA(Accom)Dept, Dt: 29-09-2022.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, Dated: 01-06-2018.

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ORDER:-

In the reference 1st read above, Government approved the renewal of lease agreement entered with the Flat owner Smt. T. Bhavana, W/o T. Srinivasa Rao for the premises of D/No.57-9-18, New P&T Postal Colony, Patamata, Vijayawada for the residence of Ms. Vetriselvi. K, IAS, State Project Director, Samagra Shiksha, A.P, Vijayawada on lease rental basis @ monthly rent of Rs.33,000/- (Rupees Thirty Three thousand only) for the period of (11) months i.e., from 1-8-2022 to 30-6-2023. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.33,000/- (Rupees Thirty Three Thousand only) towards payment of rent for the period of One month i.e., from 1-9-2022 to 30-9-2022 to the Owner of the above Flat taken on lease at para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Smt. T. Bhavana, W/o T. Srinivasa Rao , A/c No.20032570655, State Bank of India, Pantakaluva Road, Vijayawada, IFSC Code: SBIN 0012948, PAN No.AJQPT9461P, Aadhar No.8760 6459 3094 (CFMS No.1008663265).

4. The Member of Service shall forego the HRA for the period from 1-9-2022 to 30-9-2022.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Ms. Vetriselvi.K, IAS, State Project Director, Samagra Shiksha,
Patamata, AP, Vijayawada.
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Executive Engineer, R&B Division, Vijayawada.
Copy to:
The Lessor i.e., Smt. T.Bhavana, W/o. T.Srinivasa Rao, Dr.No.59A-17/1-19B,
FLAT NO.104, Sai Krishna Towers Pantakalava Road,
NSR Nagar, Patamata, Vijayawada Urban, Krishna District, A.P.
The P.S to Spl. Chief Secretary to Government (GPM & AR).
SF/SC. (1261289).

//FORWARDED::BY ORDER//

SECTION OFFICER